TV Contract Print CBS TELEVISION WFOR-TV

Report Parameters:

BILLING SUMMARY: YES

MAKEGOODS: YES

SORT BY: By Order Number





AGREEMENT MADE BETWEEN

WFOR-TV

8900 N. W. 18TH TERRACE, . MIAMI FL 33172

AND

NO. WEEKS:

CONTRACT NO. REV. 1161-69940-1 **DATE PRINTED**

10/03/16

Required

prior notice

Announcement 28 days

PAGE

AGENCY (OR SERVICE) ACTING AS AGENT FOR 386041 ADVERTISER (OR AGENCY AND ADVERTISER) **Cancellation Notice**

WFOR-TV

HAMBURGER GIBSON CREATIVE SCOTT FUHRMAN FOR CONGRESS

PO BOX 432130 5614 Connecticut Ave NW # 219 AND

ADDRESS Washington DC 20015-2604 Miami FL 33243-2130

USA USA

CONTACT PRODUCT740/768/4017 SCOTT FUHRMAN FOR

LOCAL AGENCY EST. NO. PRODUCT CODE Sean Dorsey 1300

SALESPERSON 4017

NATIONAL SALESPERSON BROADCAST SCHEDULE STARTING 10/04/16 AND ENDING 10/13/16

386012

NAME

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

2) CBS reserves the right to refuse payments in select formats based on business circumstances.

1) CBS reserves the right to assess a fee for late payments.

Additional Terms and Conditions:

Addition	al Terms and Conditions:										
NONDIS	CRIMINATION POLICY:	Ģ BS\Te le	vision Stations	Mand its Station	s do not discrir	ninate in advertising contrac	ts on the basis of race or ethnicity, and will no	a ççep tany	advertising which	is intended to	
ITEM	DAYS	PWK.	FROM	TO	LENGTH	EFFECTIVE DATES	PROGRAMS	BDCST.	UNIT RATE	TOTAL VALUE(1)	
											-
1	.1111	4	04:30A	04:57A	30S	10/04/16-10/07/16		4	75.00	300.00	
0	1111		04.203	04.573	200	10/10/16 10/12/16		,	75.00	200 00	
2	1111	4	04:30A	04:57A	30S	10/10/16-10/13/16		4	75.00	300.00	
3	.1.1	2	05:00A	05:30A	30S	10/04/16-10/06/16		2	250.00	500.00	
4	1.1	2	05:00A	05:30A	30S	10/10/16-10/12/16		2	250.00	500.00	
-		_	05 0011	00 0011	305	10,10,10 10,11,10		_	250.00	300.00	
5	.1.1	2	A00:80	09:00A	30S	10/11/16-10/13/16		2	585.00	1170.00	
6	1	1	08:58A	10:30A	30S	10/09/16-10/09/16	CBS SUNDAY MORNING	1	1800.00	1800.00	
7	01010	2	09:00A	10:00A	30S	10/04/16-10/06/16	HOT BENCH	2	175.00	350.00	
8	10100	2	09:00A	10:00A	30S	10/10/16-10/12/16	HOT BENCH	2	175.00	350.00	
9	00101	2	10:00A	11:00A	30S	10/05/16-10/07/16	LET'S MAKE A DEAL	2	360.00	720.00	
10	01010	2	10:00A	11:00A	30S	10/11/16-10/13/16	LET'S MAKE A DEAL	2	360.00	720.00	
	01000		11.00	10.00**	200	10/04/16 10/04/16			500.00	500.00	
11	01000	1	11:00A	12:00N	30S	10/04/16-10/04/16	PRICE IS RIGHT	1	720.00	720.00	
1.0	10000	1	11.007	10.000	200	10/10/16 10/10/16	DDIGE IS DISH	1	700 00	700 00	
12	10000	1	11:00A	12:00N	30S	10/10/16-10/10/16	PRICE IS RIGHT	1	720.00	720.00	
13	00010	1	11:58A	12:30P	30S	10/06/16-10/06/16	NOON NEWS	1	630.00	630.00	
13	00010		TT.30H	12.305	305	10/00/10-10/00/10	INOON INEMS	1	030.00	030.00	
14	00100	1	11:58A	12:30P	30S	10/12/16-10/12/16	NOON NEWS	1	630.00	630.00	
1.1	00100		11.20M	12.302	300	10,12,10 10,12,10	NOON MEMO		030.00	030.00	

(1) Less Agency commission of 15% Except on Non-Commissionable Amounts. Conditions on the reverse of this page and any attachments hereto are an integral part of this Agreement. If this contract is with an Advertiser, references to Agency apply to Advertiser, except no commission will be allowed an Advertiser.





AGREEMENT MADE BETWEEN

WFOR-TV

8900 N. W. 18TH TERRACE, . MIAMI FL 33172

1161-69940-1

CONTRACT NO. REV.

DATE PRINTED 10/03/16

WFOR-TV

AND **PAGE** 2 386012 AGENCY (OR SERVICE) ACTING AS AGENT FOR 386041 ADVERTISER (OR AGENCY AND ADVERTISER) **Cancellation Notice** NAME HAMBURGER GIBSON CREATIVE SCOTT FUHRMAN FOR CONGRESS Required PO BOX 432130 5614 Connecticut Ave NW # 219 Announcement 28 days **ADDRESS** Washington DC 20015-2604 Miami FL 33243-2130 prior notice USA

PRODUCT740/768/4017 SCOTT FUHRMAN FOR LOCAL AGENCY EST. NO. Sean Dorsey

PRODUCT CODE 1300 SALESPERSON 4017

NATIONAL SALESPERSON

CONTACT

AND

BROADCAST SCHEDULE STARTING 10/04/16 AND ENDING 10/13/16 NO. WEEKS: CBS Television Stations Standard Terms and Conditions for advertising shall apply.

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ITEM	DAYS	PWK.	FROM	ТО	LENGTH	l eer	FECTIVE DATES	ts on the basis of race or ethnicity PROGRAMS		BDCST.	UNIT RATE	TOTAL VALUE(1)
I I LIVI	DATS	F VVIX.	FROIVI	10	LENGIH	EFF	FECTIVE DATES	PROGRAMS		DDC31.	UNITRATE	TOTAL VALUE(1)
15	1.1	2	A00:80	09:00A	30S	10/0	5/16-10/07/16	Total Contract:		2 29	585.00	1170.00 10580.00
					Qtr 4	-16	Oct 10580.00	—— Billing Summary <u>Nov</u> . 00	<u>Dec</u> .00	GR	Total 10580.00 AND TOTAL 10580.00	

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